

Work Order ID 164198

Friday, July 14, 2017 10:02:08 AM

164198

Page 1

Item ID: D4652-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Air Valve, 1.25 Id Disk Type

Start Date: 7/14/2017 Start Qty: 12.00

12

Cust Item ID:

Required Date: 8/24/2017 Req'd Qty: 12.00

12

Customer:

Reference:

DAS**13****9-89**Date: **JUL 14 2017**

Approvals:

Process Plan:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4652

100

0.00

100

Purchasing

Memo

0.00

Issue P/O: **37056**

Purchase Part Number: AV357304-2

Supplier: BIRK AEROSYSTEM CORPORATION

Note: D4652-3 is NOT included in the D4652-5
Certificate of conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

12 **W** **DAB 17/07/14**

12 x 8017-8-22

Work Order ID 164198

Friday, July 14, 2017 10:02:08 AM

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Page 2

Item ID: D4652-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Air Valve, 1.25 Id Disk Type

Start Date: 7/14/2017 Start Qty: 12.00

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Cust Item ID:

Required Date: 8/24/2017 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- All purchased or subcontracted products

0.00

120

QC

Memo

0.00

Quality Control

DAS
38
9-89

AUG 29 2017

130

Identify as per dwg & Stock Location: **MP003**

0.00

130

Packaging

Memo

0.00

Packaging

12 DAS
6
9-89

SEP 06 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

17/9/8



SEP 06 2017

Picklist Print

Friday, July 14, 2017 10:02:07 AM

Page 1

Work Order ID: 164198

164198

Parent Item: D4652-5

D4652-5

Parent Item Name: Air Valve, 1.25 Id Disk Type

Start Date: 7/14/2017

Required Date: 8/24/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 15.08.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AV357304-2		Purchased	No			100	Each	0.0000	1	12			
AV357304-2									**				
Air Valve (Black Anodize)													

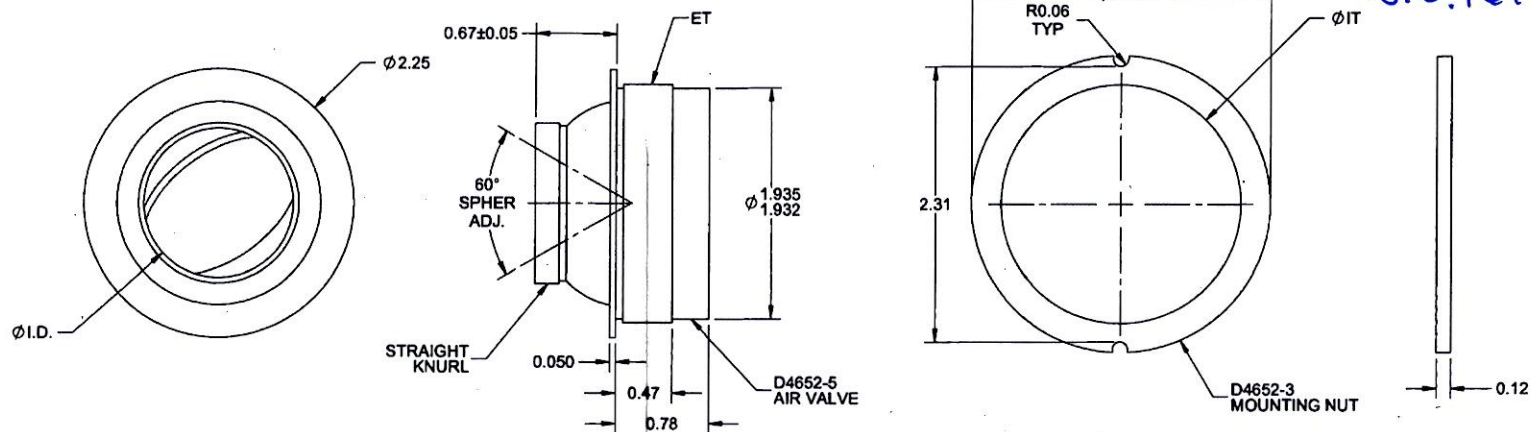
12 x 8017-8-29

SPECIFICATION CONTROL DRAWING

JUL 14 2017

DAS
13
9-89

W10.164198



D4652-X AIR VALVE/MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02
D4652-5	AIR VALVE	BIRK AEROSPACE CORPORATION	AV357304-2	ALUMINUM	FINE SATIN TEXTURE BLACK ANODIZE	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.12

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV357304-2.
VENDOR ASSEMBLY INCLUDES AV357304-2 AND MN8005-1

RELEASED
2015 JAN 26

APPROVED

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO. D4652	REV. D
MFG. APPR.	DD	SHEET 2 OF 2	
APPROVED	HS	TITLE AIR VALVE	SCALE
DE APPR.	DS	NTS	
DATE	14.09.22	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37056**

Purchase Order Date 7/14/2017

PO Print Date 7/14/2017

Page Number 1 of 2

Order From :

VU-BIR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 17 2017

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AV357304-2 As per dwg D4652 REV: D B164198	Air Valve (Black Anodize)	8/24/2017 Yes 8/24/2017	FN	12.00 Each	\$137.85	\$1,654.20

Line Total: \$1,654.20

2	71401-45	PROCUREMENT QUALITY CLAUSES	8/24/2017 No 8/24/2017		1.00	\$0.00	\$0.00
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PROCUREMENT QUALITY CLAUSES
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

7/14/2017

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 08/25/17

CUSTOMER PO: PO37056

SHIPPER NO.: DAR170825

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	AV357304-2	AIR VALVE (BLACK ANODIZE) (REV. A)	12	12	1708741 MFG: 1734	12	-
		VALUE FOR CUSTOMS: \$1654.20 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

**FEDEX PRIORITY COLLECT**

#3

Alex Brimmer

QUALITY CONTROL INSPECTOR